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SUMMARY OF THE REPORT OF WM. C. HENSZEY,  
TREASURER,

FOR THE YEAR ENDING NOV. 30, 1885.

## DR.

To Initiation Fees.....	\$ 100 00
“ Contributions (semi-annual contributions).....	1635 76
“ Life Memberships.....	400 00
“ Admissions to Museum.....	264 59
“ Sale of Guide to Museum.....	8 00
“ Publication Committee.....	525 55
“ Fees, Lectures on Palæontology.....	68 00
“ “ “ Mineralogy.....	83 00
“ “ “ Ethnology.....	48 50
“ “ “ Zoology.....	6 00
“ Duplicate Books.....	2 00
“ Biological Section (for gas).....	50 00
“ Miscellaneous.....	97 24
“ Correction of Proof (B. Sharp).....	3 60
“ Interest from Mortgage investment, Joshua T. Jeanes’ Legacy.....	1000 00
“ Wilson Fund. Toward Salary of Librarian.....	300 00
“ Publication Fund. Interest on Investments.....	355 00
“ Barton Fund. “ “ “.....	240 00
“ Life Membership Fund. “ “ “.....	165 00
“ Maintenance Fund. “ “ “.....	155 00
“ Eckfeldt Fund. “ “ “.....	125 00
“ Stott Legacy Fund. “ “ “.....	100 00
“ Maintenance Fd. Transf. by resolution of Academy.....	1018 14
“ Life Membership Fd. “ “ “ “.....	1500 00
“ Book Fund. “ “ “ “ “.....	3 13
“ Instruc. and Lec. Fd. “ “ “ “ “.....	86 65
“ Interest.....	16 25
	<hr/> \$8351 41

## CR.

By Balance overdrawn per last account.....	\$1238 44
“ Salaries, Janitors, etc.....	3236 62
“ Freight.....	43 50
“ Repairs.....	85 67
“ Insurance.....	55 00
“ Printing and Binding Proceedings, etc.....	1055 36
“ Plates and Engravings.....	71 75
“ Printing and Stationery.....	92 40
“ Trays and Cards.....	71 47
“ Postage.....	195 26
“ Mounting Swan.....	5 00
“ Coal.....	55 00
“ Gas.....	88 77
“ Glass Jars and Vials.....	77 97
“ Subscription to U. S. Publication.....	2 00
“ Water Rents, 1885.....	33 35
“ Miscellaneous.....	452 20
“ Dr. D. G. Brinton. Fees from Lectures.....	48 50
“ Prof. H. C. Lewis. “ “ “.....	83 00
“ Prof. A. Heilprin. “ “ “.....	68 00
“ Life Memberships transferred to Life Membership Fund.....	400 00
	<hr/> \$7459 26
Balance, General Account.....	892 15

## THOMAS B. WILSON LIBRARY FUND.

By Balance per last statement.....	\$ 277 28
For Books.....	220 05
Transferred to General Account, toward Salary of Librarian....	300 00
	<hr/>
	\$797 33
Income from Investments.....	525 00
	<hr/>
Balance overdrawn.....	\$272 33

## LIFE MEMBERSHIP FUND. (For Maintenance.)

By Investment, Bond and Mortgage.....	\$1500 00
Transferred to General Account.....	165 00
	<hr/>
	\$1665 00
To Balance per last statement.....	\$1000 00
Interest on Investments.....	165 00
Life Memberships transferred to this account.....	400 00
	<hr/>
	1565 00
	<hr/>
Balance overdrawn.....	\$100 00

## BARTON FUND. (For Printing and Illustrating Proceedings.)

Interest on Investments.....	240 00
Transferred to General Account.....	240 00

## JESSUP FUND. (For Assistance of Students.)

Balance per last statement.....	620 01
Interest on Investments.....	560 00
	<hr/>
	1180 01
Disbursed.....	946 00
	<hr/>
Balance.....	\$234 01

## MAINTENANCE FUND.

Balance per last statement.....	1018 14
Interest on Investments.....	155 00
	<hr/>
	\$1168 14
By Investment, Lehigh Valley Coal Co.'s Bonds.....	\$1018 14
Transferred to General Account.....	155 00
	<hr/>
	1168 14

## PUBLICATION FUND.

Income from Investments.....	\$ 355 00
Life Subscriptions to Proceedings and Journal.....	225 00
	<hr/>
	\$580 00
Transferred to General Account.....	355 00
	<hr/>
Balance for Investment.....	\$225 00

## ECKFELDT FUND.

Income from Investments.....	\$ 125 00
Transferred to General Account.....	125 00

## I. V. WILLIAMSON LIBRARY FUND.

Balance per last Statement.....	\$2094 65	
Rents Collected.....	994 90	
Ground-rents Collected.....	872 02	
Cash received. Principal of yearly ground-rent for 52 <sup>50</sup> / <sub>100</sub>		
Dollars. E. S. Mount Holly Street, 30 feet north of		
Dickinson St.....	\$875 00	
Seventy days' Interest at 5 per. cent.....	9 63	
Notary's Acknowledgment.....	1 00	885 63
		<hr/>
		\$4847 20
For Books.....	\$2105 56	
Taxes and Water-rents.....	195 43	
Repairs to Properties.....	378 92	
Collecting.....	93 34	
Miscellaneous.....	57 45	
		<hr/>
		2830 70
		<hr/>
Balance.....	\$2016 50	
\$1750.00 of the above balance to be re-invested.		

## INSTRUCTION AND LECTURE FUND.

Balance per last Statement.....	\$ 142 70	
Miscellaneous.....	\$56 05	
Transferred to General Account.....	86 65	
		<hr/>
		142 70

## MUSEUM FUND.

Balance per last Statement.....	\$ 5 00	
Income from Investments.....	50 00	
		<hr/>
		\$55 00

## VAUX FUND.

Balance per last Statement.....	\$ 477 30	
Income from Investments.....	600 00	
		<hr/>
		\$1077 30
Minerals.....	\$550 63	
Miscellaneous.....	14 59	
		<hr/>
		565 22
		<hr/>
Balance on hand.....		\$512 08

## MRS. STOTT FUND.

Income from Investment.....	\$ 100 00	
Transferred to General Account.....	100 00	

## BOOK ACCOUNT. (Jos. Jeanes' Donation.)

Balance per last Statement.....	\$ 37 13	
Books.....	\$34 00	
Transferred to General Account.....	3 13	
		<hr/>
		37 13

## HENRY N. JOHNSON FUND.

By Cash paid Collateral Inheritance Tax.....	\$1089 70
“ “ Refunded Penna. Co. for Ins. on Lives, etc., overpaid in settlement .....	35 51
“ “ Expenses Attending the Settlement of Est. H. N. Johnson, dec'd.....	12 03
“ “ Grading side-walk in Upsal St.....	167 37
“ “ Repairs to Properties.....	518 25
“ “ Collecting .....	37 69
	<hr/>
	\$1860 54
To Cash received Penna. Co. for Ins. on Lives, etc., in Settlement of Est. H. N. Johnson, dec'd.....	\$859 93
“ Rents Collected.....	618 80
“ Ground-rents Collected.....	94 50
“ Mortgage Interest and Tax collected.....	40 50
“ Six months' Int. on \$1000 Lehigh Valley's Bonds....	25 00
	<hr/>
	1638 73
Balance due by Academy.....	<hr/>
	\$221 81

The election of Officers, Councillors, and Members of the Finance Committee, to serve during 1886, was held, with the following result :—

<i>President,</i>	. . .	Joseph Leidy, M. D.,
<i>Vice-Presidents,</i>	. . .	Thomas Meehan, Rev. Henry C. McCook, D. D.
<i>Recording Secretary,</i>	. . .	Edward J. Nolan, M. D.
<i>Corresponding Secretary,</i>	. . .	George H. Horn, M. D.
<i>Treasurer,</i>	. . .	Wm. C. Henszey.
<i>Librarian,</i>	. . .	Edward J. Nolan, M. D.
<i>Curators,</i>	. . .	Joseph Leidy, M. D., Jacob Binder, W. S. W. Ruschenberger, M. D., Angelo Heilprin.
<i>Councillors to serve three years,</i>	. . . . .	Thos. A. Robinson, Edw. Potts, Isaac C. Martindale, Theo. D. Rand.
<i>Finance Committee,</i>	. . . . .	Isaac C. Martindale, Aubrey H. Smith, S. Fisher Corlies, George Y. Shoemaker, Wm. W. Jefferis.